

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00002		3. Effective Date 2001JUN12		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R SHERYL DEVOL (309)782-6602 ROCK ISLAND IL 61299-7630 EMAIL: DEVOLS@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCM DAYTON AREA C BUILDING 30 1725 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-5302 SCD C PAS NONE ADP PT SC1012		Code S3605A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SPECTRA PRECISION 5475 KELLENBURGER ROAD DAYTON OH 45424-1099 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-P-0309	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001MAY02	
Code 56009		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506	
15B. Contractor/Offendor _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to change the delivery ship to addresses for the quantity of 2 going to Hawaii as follows:

FROM	SHIP TO: PARCEL POST ADDRESS	TO	SHIP TO: PARCEL POST ADDRESS
	(W62N2A) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON, CA 95296-0130		(W81CLY) PR 7 EN DET DIVING TM BLDG 858 SCHOFIELD BKS HI 96857-5200

2. The following training dates have been agreed to:

Ft. Eustis, VA 9-13 July
Hawaii 23-26 July
Panama City, FL 6-10 August

3. The above changes are made with no change in the total price of the contract.

4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0309 MOD/AMD P00002	Page 3 of 6
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Name of Offeror or Contractor: SPECTRA PRECISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>HYDROGRAPHIC SURVEY SET</u></p> <p>NSN: 6675-01-484-7072 NOUN: HYDRO SURVEY SET FSCM: 59678 PART NR: PDFP-400 SECURITY CLASS: Unclassified PRON: M11A2317M1 PRON AMD: 03 ACRN: AB AMS CD: 536592541745365</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091124T616 W90H8F J 3 DEL REL CD QUANTITY DEL DATE 001 2 30-JUN-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90H8F) PR 74TH ENG DET SPBS R CLASS VII BLDG 1610 FT EUSTIS VA 23604-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0309/0000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H091124T617 W81CLY J W81CLY 3 DEL REL CD QUANTITY DEL DATE 001 2 30-JUN-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81CLY) PR 7 EN DET DIVING TM BLDG 858 SCHOFIELD BKS HI 96857-5200</p> <p>MARK FOR: PR 7 EN DET DIVING TM BLDG 858 SCHOFIELD BKS HI 96857-5200</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0309/0000</p>	14	EA	\$ 56,065.25000	\$ 784,913.50

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0309 MOD/AMD P00002	Page 4 of 6
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Name of Offeror or Contractor: SPECTRA PRECISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>003 W52H091124T618 N0610A J 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 2 30-JUN-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>(N0610A) NAVAL DIVING AND SALVAGE TRAINING CENTER 350 SOUTH CRAG ROAD CODE 09 PANAMA CITY FL 32407-7016</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE20-01-P-0309/0000</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>004 W52H091124T619 W90H8G J 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 2 30-JUN-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>(W90H8G) PR 544TH ENG DET DIVING SPBS R CLASS VII BLDG 1610 FT EUSTIS VA 23604-5000</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE20-01-P-0309/0000</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>005 W52H091124T620 W26ABL J 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 2 30-JUN-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>(W26ABL) PR 511TH ENG SPBS R CLASS VII CEN REC BLDG 1610 FT EUSTIS VA 23604-5353</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE20-01-P-0309/0000</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>006 W52H091124T621 W26ABJ J 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 2 30-JUN-2001</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0309 MOD/AMD P00002	Page 5 of 6
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Name of Offeror or Contractor: SPECTRA PRECISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W26ABJ) PR 86TH ENG DEWT SPBS R CLASS VII CEN REC BLDG 1610 FT EUSTIS VA 23604-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0309/0000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 007 W52H091124T622 WK4XT1 J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 30-JUN-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (WK4XT1) PR 569TH EN DET CONT SPT SPBS R CLASS VII CEN REC BLDG 1610 FT EUSTIS VA 23604-5577</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0309/0000</p>				
0002AB	<p><u>HYDROGRAPHIC SURVEY SET</u></p> <p>NSN: Interim Control Number NOUN: SURVEYING SET, HYDRO FSCM: 59678 PART NR: PDFP-400 SECURITY CLASS: Unclassified PRON: M11A2368M1 PRON AMD: 02 ACRN: AC AMS CD: 532595361365325</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091124T615 W52H1C J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 30-JUN-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) XR TRANS OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000</p>	2	EA	\$ 56,065.25000	\$ 112,130.50

Name of Offeror or Contractor: SPECTRA PRECISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-01-P-0309/0000</div>				